



Secretariat

Distr.
GENERAL

ST/ADM/SER.B/448
26 October 1994

ORIGINAL: ENGLISH

ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS FOR THE FINANCING
OF THE UNITED NATIONS OPERATION IN MOZAMBIQUE (ONUMAZ) FROM
1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)*

CONTENTS

	<u>Page</u>
I. BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO ONUMAZ FOR THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)	2
II. RECAPITULATION OF THE BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO ONUMAZ FOR THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)	3
III. BASIS FOR CREDITS IN RESPECT OF THE TAX EQUALIZATION FUND	3
IV. ASSESSMENT OF MEMBER STATES FOR THE FINANCING OF ONUMAZ FOR THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)	4

* The basic assessment for the period from 1 May to 30 June 1994 is
contained in document ST/ADM/SER.B/406.

I. BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO ONUMOZ
FOR THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)

A. Period from 1 May to 15 November 1994 (additional)

1. By resolution 916 (1994) of 5 May 1994, the Security Council decided to renew the mandate of ONUMOZ for a final period until 15 November 1994. By resolution 48/240 B of 29 July 1994, the General Assembly decided "to appropriate to the Special Account for the United Nations Operation in Mozambique a total amount of 165,300,000 dollars gross (162,192,100 dollars net), for the Operation in Mozambique for the period from 1 May to 15 November 1994, inclusive".

2. It was also decided, as an ad hoc arrangement, to apportion the additional amount of \$111,500,000 gross (\$109,319,100 net) for the period from 1 May to 15 November 1994, taking into account the amount of \$53,800,000 gross (\$52,873,000 net) already apportioned in accordance with General Assembly resolution 48/240 A, and that there should be set off against the apportionment among Member States their respective share in the Tax Equalization Fund of the estimated additional staff assessment income of \$2,180,900 for the period from 1 May to 15 November 1994.

3. This amount has now been apportioned among Member States in accordance with the provisions laid out in section I.B below and is shown in section IV.

B. Apportionment of the costs of peace-keeping operations

4. On 11 December 1973, the General Assembly adopted resolution 3101 (XXVIII) on the financing of the United Nations Emergency Force (UNEF II). Under the resolution, the membership of the United Nations was divided into four groups: (a) the States permanent members of the Security Council; (b) specifically named economically developed Member States that were not permanent members of the Security Council; (c) economically less developed Member States; and (d) economically less developed Member States that were specifically named. The resolution also specified the amounts of the total appropriation to be distributed among each of the four groups.

5. The four amounts specified in the resolution were established by a methodology intended to produce the following results: the Member States in group (d) would pay 10 per cent of the assessment rates established for the regular budget, those in group (c) would pay 20 per cent, those in group (b) would pay 100 per cent and those in group (a) would pay 100 per cent plus the amounts not otherwise apportioned.

6. Within each group, according to the terms of resolution 3101 (XXVIII), the amount appropriated was to be distributed among the respective group members on the basis of the relative weight of each group member's regular rate of assessment in relation to the total rate for the group.

7. The scheme for the apportionment of costs set out in resolution 3101 (XXVIII) has continued to be applied since that time for all peace-keeping operations financed through assessed contributions, including ONUMOZ. However, the composition of the four groups of Member States has changed repeatedly since 1973 as a result of the admission of 52 new Member States, including 6 new Member States in 1993, and the decisions contained in the various General Assembly resolutions, the latest of which is resolution 43/232 of 1 March 1989, as adjusted by resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991 and 47/218 of 23 December 1992 and General Assembly decision 48/472 of 23 December 1993. The percentage shares shown in section IV below demonstrate the results of the application of the scheme, using the scale of assessments for the period 1992-1994, adopted by General Assembly resolution 46/221 A of 20 December 1991 and adjusted in accordance with its decision 47/456 of 23 December 1992 and resolution 48/223 A of 23 December 1993.

II. RECAPITULATION OF THE BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO ONUMOZ FOR THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)

US\$
(additional)

Gross amount assessed on Member States under resolution 48/240 B for the period from 1 May to 15 November 1994
(additional)

111 500 000

III. BASIS FOR CREDITS IN RESPECT OF THE TAX EQUALIZATION FUND

8. Under regulation 5.2 (e) of the Financial Regulations of the United Nations, adjustments are made to the assessment of Member States in respect of Members' credits in the Tax Equalization Fund estimated to be not required to meet charges for tax refunds for the financial period below:

1 May-15 November 1994
US\$
(additional)

Staff assessment income available for credit to Member States under General Assembly resolution 48/240 B

2 180 900

Less: Estimated amount required to meet tax refunds

692 102 a/

Total credits to Member States, as shown in section IV below

1 488 798

a/ Staff assessment credit reserved for the United States of America.

/...

IV. ASSESSMENT OF MEMBER STATES FOR THE FINANCING OF ONUMOZ FOR
THE PERIOD FROM 1 MAY TO 15 NOVEMBER 1994 (ADDITIONAL)

	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations				Gross assessment \$	Staff assessment \$	Net assessment \$
	Regular budget scale 1992-1994 %	Relative to group total %	Relative to grand total %				
A. Member States referred to in General Assembly resolution 43/232							
China	0.77	1.770	0.978		1,089,837	21,317	1,068,520
France	6.00	13.793	7.616		8,492,239	166,104	8,326,135
Russian Federation	6.71	15.425	8.518		9,497,154	185,760	9,311,394
United Kingdom of Great Britain and Northern Ireland	5.02	11.540	6.372		7,105,174	138,974	6,966,200
United States of America	25.00	57.471	31.735		35,384,330	b/	35,384,330
Subtotal	43.50	99.999	55.219		61,568,734	512,155	61,056,579
B. Member States referred to in General Assembly resolutions 43/232, 44/192 B, 45/269 and 47/218 and decision 48/472							
Andorra	0.01	0.024	0.010		11,205	219	10,986
Australia	1.51	3.615	1.518		1,691,940	33,094	1,658,846
Austria	0.75	1.796	0.754		840,368	16,437	823,931
Belarus	0.48	1.149	0.482		537,835	10,520	527,315
Belgium	1.06	2.538	1.065		1,187,720	23,231	1,164,489
Canada	3.11	7.446	3.125		3,484,725	68,160	3,416,565
Denmark	0.65	1.556	0.653		728,319	14,246	714,073
Finland	0.57	1.365	0.573		638,680	12,492	626,188
Germany	8.93	21.379	8.974		10,005,979	195,713	9,810,266
Iceland	0.03	0.072	0.030		33,615	658	32,957
Ireland	0.18	0.431	0.181		201,688	3,945	197,743
Italy	4.29	10.271	4.311		4,806,904	94,021	4,712,883
Japan	12.45	29.806	12.512		13,950,105	272,859	13,677,246

Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations						
	Regular budget scale 1992-1994 %	Relative to group total %	Relative to grand total %	Gross assessment \$	Staff assessment \$	Net assessment \$
Liechtenstein	0.01	0.024	0.010	11,205	219	10,986
Luxembourg	0.06	0.144	0.060	67,229	1,315	65,914
Monaco	0.01	0.024	0.010	11,205	219	10,986
Netherlands	1.50	3.591	1.507	1,680,736	32,875	1,647,861
New Zealand	0.24	0.575	0.241	268,918	5,260	263,658
Norway	0.55	1.317	0.553	616,270	12,054	604,216
San Marino	0.01	0.024	0.010	11,205	219	10,986
South Africa	0.41	0.982	0.412	459,401	8,986	450,415
Spain	1.98	4.740	1.990	2,218,571	43,395	2,175,176
Sweden	1.11	2.657	1.116	1,243,744	24,327	1,219,417
Ukraine	1.87	4.477	1.879	2,095,317	40,984	2,054,333
Subtotal	41.77	100.003	41.976	46,802,884	915,448	45,887,436

C. Member States referred to in General Assembly resolutions 43/232, 44/192 B, 46/198 A and 47/218 and decision 48/472

Albania	0.01	0.073	0.002	2,241	44	2,197
Algeria	0.16	1.170	0.032	35,856	701	35,155
Argentina	0.57	4.167	0.115	127,736	2,498	125,238
Armenia	0.13	0.950	0.026	29,133	570	28,563
Azerbaijan	0.22	1.608	0.044	49,301	964	48,337
Bahamas	0.02	0.146	0.004	4,482	88	4,394
Bahrain	0.03	0.219	0.006	6,723	131	6,592
Barbados	0.01	0.073	0.002	2,241	44	2,197
Bolivia	0.01	0.073	0.002	2,241	44	2,197
Bosnia and Herzegovina	0.04	0.292	0.008	8,964	175	8,789
Brazil	1.59	11.623	0.320	356,316	6,969	349,347
Brunei Darussalam	0.03	0.219	0.006	6,723	131	6,592
Bulgaria	0.13	0.950	0.026	29,133	570	28,563
Cambodia	0.01	0.073	0.002	2,241	44	2,197
Cameroon	0.01	0.073	0.002	2,241	44	2,197
Chile	0.08	0.585	0.016	17,928	351	17,577
Colombia	0.13	0.950	0.026	29,133	570	28,563
Congo	0.01	0.073	0.002	2,241	44	2,197
Costa Rica	0.01	0.073	0.002	2,241	44	2,197
Côte d'Ivoire	0.02	0.146	0.004	4,482	88	4,394
Croatia	0.13	0.950	0.026	29,133	570	28,563
Cuba	0.09	0.658	0.018	20,169	394	19,775
Cyprus	0.02	0.146	0.004	4,482	88	4,394
Democratic People's Republic of Korea	0.05	0.365	0.010	11,205	219	10,986

Percentage share resulting
from application of scheme
for apportionment of costs
of assessed peace-keeping
operations

	Regular budget scale 1992-1994 %	Relative to group total %	Relative to grand total %	Gross assessment \$	Staff assessment \$	Net assessment \$
Dominican Republic	0.02	0.146	0.004	4,482	88	4,394
Ecuador	0.03	0.219	0.006	6,723	131	6,592
Egypt	0.07	0.512	0.014	15,687	307	15,380
El Salvador	0.01	0.073	0.002	2,241	44	2,197
Estonia	0.07	0.512	0.014	15,687	307	15,380
Fiji	0.01	0.073	0.002	2,241	44	2,197
Gabon	0.02	0.146	0.004	4,482	88	4,394
Georgia	0.21	1.535	0.042	47,060	920	46,140
Ghana	0.01	0.073	0.002	2,241	44	2,197
Greece	0.35	2.558	0.071	78,434	1,534	76,900
Guatemala	0.02	0.146	0.004	4,482	88	4,394
Guyana	0.01	0.073	0.002	2,241	44	2,197
Honduras	0.01	0.073	0.002	2,241	44	2,197
Hungary	0.18	1.316	0.036	40,338	789	39,549
India	0.36	2.632	0.073	80,675	1,578	79,097
Indonesia	0.16	1.170	0.032	35,856	701	35,155
Iran (Islamic Republic of)	0.77	5.629	0.155	172,555	3,375	169,180
Iraq	0.13	0.950	0.026	29,133	570	28,563
Israel	0.23	1.681	0.046	51,542	1,008	50,534
Jamaica	0.01	0.073	0.002	2,241	44	2,197
Jordan	0.01	0.073	0.002	2,241	44	2,197
Kazakhstan	0.35	2.558	0.071	78,434	1,534	76,900
Kenya	0.01	0.073	0.002	2,241	44	2,197
Kuwait	0.25	1.827	0.050	56,024	1,096	54,928
Kyrgyzstan	0.06	0.439	0.012	13,446	263	13,183
Latvia	0.13	0.950	0.026	29,133	570	28,563
Lebanon	0.01	0.073	0.002	2,241	44	2,197
Liberia	0.01	0.073	0.002	2,241	44	2,197
Libyan Arab Jamahiriya	0.24	1.754	0.048	53,783	1,052	52,731
Lithuania	0.15	1.096	0.030	33,615	657	32,958
Malaysia	0.12	0.877	0.024	26,892	526	26,366
Malta	0.01	0.073	0.002	2,241	44	2,197
Marshall Islands	0.01	0.073	0.002	2,241	44	2,197
Mauritius	0.01	0.073	0.002	2,241	44	2,197
Mexico	0.01	0.073	0.002	2,241	44	2,197
Micronesia (Federated States of)	0.88	6.433	0.177	197,206	3,857	193,349
Mongolia	0.01	0.073	0.002	2,241	44	2,197
Morocco	0.01	0.073	0.002	2,241	44	2,197
Nicaragua	0.03	0.219	0.006	6,723	131	6,592
Nicaragua	0.01	0.073	0.002	2,241	44	2,197
Nigeria	0.20	1.462	0.040	44,819	877	43,942
Oman	0.03	0.219	0.006	6,723	131	6,592
Pakistan	0.06	0.439	0.012	13,446	263	13,183
Panama	0.02	0.146	0.004	4,482	88	4,394

Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations						
	Regular budget scale 1992-1994	Relative to group total	Relative to grand total	Gross assessment	Staff assessment	Net assessment
	%	%	%	\$	\$	\$
Paraguay	0.02	0.146	0.004	4,482	88	4,394
Peru	0.06	0.439	0.012	13,446	263	13,183
Philippines	0.07	0.512	0.014	15,687	307	15,380
Poland	0.47	3,436	0.095	105,326	2,060	103,266
Portugal	0.20	1,462	0.040	44,819	877	43,942
Qatar	0.05	0.365	0.010	11,205	219	10,986
Republic of Korea	0.69	5,044	0.139	154,628	3,024	151,604
Republic of Moldova	0.15	1,096	0.030	33,615	657	32,958
Romania	0.17	1,243	0.034	38,097	745	37,352
Saudi Arabia	0.96	7,018	0.193	215,134	4,208	210,926
Singapore	0.12	0.877	0.024	26,892	526	26,366
Slovenia	0.09	0.658	0.018	20,169	394	19,775
Sri Lanka	0.01	0.073	0.002	2,241	44	2,197
Swaziland	0.01	0.073	0.002	2,241	44	2,197
Syrian Arab Republic	0.04	0.292	0.008	8,964	175	8,789
Tajikistan	0.05	0.365	0.010	11,205	219	10,986
Thailand	0.11	0.804	0.022	24,651	482	24,169
The former Yugoslav Republic of Macedonia	0.02	0.146	0.004	4,482	88	4,394
Trinidad and Tobago	0.05	0.365	0.010	11,205	219	10,986
Tunisia	0.03	0.219	0.006	6,723	131	6,592
Turkey	0.27	1,974	0.055	60,506	1,183	59,323
Turkmenistan	0.06	0.439	0.012	13,446	263	13,183
United Arab Emirates	0.21	1,535	0.042	47,060	920	46,140
Uruguay	0.04	0.292	0.008	8,964	175	8,789
Uzbekistan	0.26	1,901	0.052	58,285	1,140	57,125
Venezuela	0.49	3,582	0.099	109,808	2,148	107,660
Viet Nam	0.01	0.073	0.002	2,241	44	2,197
Yugoslavia	0.14	1,023	0.028	31,374	614	30,760
Zaire	0.01	0.073	0.002	2,241	44	2,197
Zambia	0.01	0.073	0.002	2,241	44	2,197
Subtotal	13.68	99,992	2.749	3,065,662	59,963	3,005,699

D. Member States referred to in General Assembly resolutions 43/232, 44/192 B and 45/269 and decision 48/472

Afghanistan	0.01	1,786	0.001	1,120	22	1,098
Angola	0.01	1,786	0.001	1,120	22	1,098
Antigua and Barbuda	0.01	1,786	0.001	1,120	22	1,098
Bangladesh	0.01	1,786	0.001	1,120	22	1,098
Belize	0.01	1,786	0.001	1,120	22	1,098

Percentage share resulting
from application of scheme
for apportionment of costs
of assessed peace-keeping
operations

	Regular budget scale 1992-1994 x	Relative to group total B/ grand total x	Relative to group total B/ grand total x	Gross assessment \$	Staff assessment \$	Net assessment \$
Benin	0.01	1.786	0.001	1,120	22	1,098
Bhutan	0.01	1.786	0.001	1,120	22	1,098
Botswana	0.01	1.786	0.001	1,120	22	1,098
Burkina Faso	0.01	1.786	0.001	1,120	22	1,098
Burundi	0.01	1.786	0.001	1,120	22	1,098
Cape Verde	0.01	1.786	0.001	1,120	22	1,098
Central African Republic	0.01	1.786	0.001	1,120	22	1,098
Chad	0.01	1.786	0.001	1,120	22	1,098
Comoros	0.01	1.786	0.001	1,120	22	1,098
Djibouti	0.01	1.786	0.001	1,120	22	1,098
Dominica	0.01	1.786	0.001	1,120	22	1,098
Equatorial Guinea	0.01	1.786	0.001	1,120	22	1,098
Eritrea	0.01	1.786	0.001	1,120	22	1,098
Ethiopia	0.01	1.786	0.001	1,120	22	1,098
Gambia	0.01	1.786	0.001	1,120	22	1,098
Grenada	0.01	1.786	0.001	1,120	22	1,098
Guinea	0.01	1.786	0.001	1,120	22	1,098
Guinea-Bissau	0.01	1.786	0.001	1,120	22	1,098
Haiti	0.01	1.786	0.001	1,120	22	1,098
Laos	0.01	1.786	0.001	1,120	22	1,098
People's Democratic Republic	0.01	1.786	0.001	1,120	22	1,098
Lesotho	0.01	1.786	0.001	1,120	22	1,098
Madagascar	0.01	1.786	0.001	1,120	22	1,098
Malawi	0.01	1.786	0.001	1,120	22	1,098
Maldives	0.01	1.786	0.001	1,120	22	1,098
Mali	0.01	1.786	0.001	1,120	22	1,098
Mauritania	0.01	1.786	0.001	1,120	22	1,098
Mozambique	0.01	1.786	0.001	1,120	22	1,098
Myanmar	0.01	1.786	0.001	1,120	22	1,098
Namibia	0.01	1.786	0.001	1,120	22	1,098
Nepal	0.01	1.786	0.001	1,120	22	1,098
Niger	0.01	1.786	0.001	1,120	22	1,098
Papua New Guinea	0.01	1.786	0.001	1,120	22	1,098
Rwanda	0.01	1.786	0.001	1,120	22	1,098
Saint Kitts and Nevis	0.01	1.786	0.001	1,120	22	1,098
Saint Lucia	0.01	1.786	0.001	1,120	22	1,098
Saint Vincent and the Grenadines	0.01	1.786	0.001	1,120	22	1,098
Samoa	0.01	1.786	0.001	1,120	22	1,098
Sao Tome and Principe	0.01	1.786	0.001	1,120	22	1,098
Senegal	0.01	1.786	0.001	1,120	22	1,098
Seychelles	0.01	1.786	0.001	1,120	22	1,098
Sierra Leone	0.01	1.786	0.001	1,120	22	1,098
Solomon Islands	0.01	1.786	0.001	1,120	22	1,098

Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations						
	Regular budget scale 1992-1994 %	Relative to group total %	Relative to grand total %	Gross assessment \$	Staff assessment \$	Net assessment \$
Somalia	0.01	1.786	0.001	1,120	22	1,098
Sudan	0.01	1.786	0.001	1,120	22	1,098
Suriname	0.01	1.786	0.001	1,120	22	1,098
Togo	0.01	1.786	0.001	1,120	22	1,098
Uganda	0.01	1.786	0.001	1,120	22	1,098
United Republic of Tanzania	0.01	1.786	0.001	1,120	22	1,098
Vanuatu	0.01	1.786	0.001	1,120	22	1,098
Yemen	0.01	1.786	0.001	1,120	22	1,098
Zimbabwe	0.01	1.786	0.001	1,120	22	1,098
Subtotal	0.56	100.016	0.056	62,720	1,232	61,488
Grand total	99.51 %		100.000	111,500,000	1,480,798	110,011,202

a/ Percentages are rounded to three decimals.

b/ United States share in staff assessment credit: \$692,102.

c/ Pending the placement of the Czech Republic and Slovakia in the appropriate group (General Assembly decision 48/472), there is no assessment yet for them. Consequently, the scale of assessments for 1994 has been reduced from 100.06 per cent to 99.51 per cent.